Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 891159
Form 471 Application Number: 320940000382510
Name of 471 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR
Applicant Street Address: CALLE MUNOZ RIVERA #56
Applicant Zip: 00949
Entity Number: 223719
Name of Contact Person: INES O'NEILL
Preferred Wode of Contact: EMAIL
Contact Information: CEPRECEBFR COM
Funding Year: 2002: (0EPRECEBFR COM
Funding Year: 2002: (0EVRECEBFR COM
Funding Year: 2002: (0EVRECEBFR COM
FUNDING STREET COME TIME
SITURES OF THE STREET COME TIME
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charge

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name. Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 891160
Form 471 Application Number: 320440000382510
Name of 471 Applicant BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR Applicant Street Address: CALLE MUNOZ RIVERA #56
Applicant Street Address: CALLE MUNOZ RIVERA #56
Applicant State: PR
Applicant State: PR
Applicant Zip: 00949
Entity Number: 223719
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 223719
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5295.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Recurring Charges: \$33100 00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$3000 00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant s Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: Explanation: Contract earlier signed by applicant with yendor gave vendor right of first refusal to offer lowest price bid, which applicant the selection of the vendor for funding year 2002.

Wave Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 891161

Form 471 Application Number: 330045

Form 470 Application Number: 324940000382510

Name of 471 Application BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR Applicant Street Address: CALLE MUNOZ RIVERA #56

Applicant Street Address: CALLE MUNOZ RIVERA #56

Applicant State: PR

Applicant State: PR

Applicant Zip: 00949

Entity Number: 223719

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMMIL

Contact Information: CEBFR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service

Site Identifier. 223719

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date. 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$987.50

Portion of Monthly Per-Discount Amount for Recurring Charges: \$987.50

Number of Months Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Mon-Pecurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Mon-Pecurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Mon-Pecurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Portion of Annual Non-Recur Funding Request Number: 891161 Applicant Letter Date: 11/24/2003

Service Provider Name. Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

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Service Provider Name: hispanic information & lelecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 891578

Form 471 Application Number: 330178

Form 470 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Applicant Street Address: CALLE PAVIA FERNANDEZ 42

Applicant City: SAN SEBASTIAN

Applicant City: SAN SEBASTIAN

Applicant Lig: 00685

Entity Number: 158930

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information. CEBPRECEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 158930

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges 3400

Portion of Monthly Recurring Charges that is Ineligible: $0.00

Fortion of Monthly Pre-Discount Amount for Recurring Charges: $4800.00

Number of Months Recurring Service Provided in Funding Year. 12

Annual Pre-Discount Amount for Eligible Recurring Charges: $4800.00

Annual Non-Recurring Charges. $10675.00

Portion of Monthal Non-Recurring Charges that is Ineligible: $0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $10675.00

Portion of Annual Non-Recurring Charges that is Ineligible: $0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $10675.00

Portion of Annual Non-Recurring Charges that is Ineligible: $0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $10675.00

Portion of Annual Non-Recurring Charges that is Ineligible: $0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $10675.00

Portion of Annual Non-Recurring Charges that is Ineligible: $0.00

Annual Pre-Discount Amount: $15475.00

Applicant approved Discount Percentage: N
             further details.
Technology Plan Approval Status: Approved Wave Number: 30E
                  Applicant Letter Date: 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Eunding Request Number: 891579
Form 471 Application Number: 330178
Form 470 Application Number: 324940000382510
Name of 471 Applicant: COLEGIO PRESBITERIANO SAN SEBASTIAN
Applicant Street Address: CALLE PAVIA FERNANDEZ 42
Applicant City: SAN SEBASTIAN Applicant Street Address: CAILE PAVIA FERNANDEZ 42
Applicant City: SAN SEBASTIAN
Applicant State: PR
Applicant Zip 00,85
Entity Number: 158930
Name of Contact Person: INES 0'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 158930
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$625.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00
Total Program Year Pre-Discount Amount: \$625.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will Not Internal Connections at your
approved discount level to be funded. Please see www.sl.universalservice.org for
further details.
Technology Plan Approval Status Approved further details. Technology Plan Approval Status. Approved Wave Number: 30E

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 891580 Funding Request Number: 891580
Form 471 Application Number: 330178
Form 470 Application Number: 324940000382510
Name of 471 Applicant: COLEGIO PRESBITERIANO SAN SEBASTIAN
Applicant Street Address: CALLE PAVIA FERNANDEZ 42
Applicant City: SAN SEBASTIAN
Applicant State: PR
Applicant Zip: 00685
Entity Number: 158930
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL Entity Number: 158930
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Eunding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 158930
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: S0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: The site-specific discount was corrected.
Given demand, the funding cap will not provide for Internal Connections at your approved discount level to be funded: Please see www.sl.universalservice.org for further details.
Technology Flan Approval Status: Approved

further details. Technology Plan Approval Status: Approved

Applicant Letter Date: 11/24/2003

Wave Number: 30E

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644

Funding Request Number: 891581
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: Collegio PRESBITERIANO SAN SEBASTIAN
Applicant Street Address: CALLE PAVIA FERNANDEZ 42
Applicant City: SAN SEBASTIAN
Applicant State: PR
Applicant State: PR
Applicant Jone 10685
Entity Number: 158930
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (0701/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: NTM
Services Ordered: Internet Access
Site Identifier: 158930
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 52925 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges. \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: \$0.00 - Biddin

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 891582
Form 471 Application Number: 320940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: COLEGIO PRESBITERIANO SAN SEBASTIAN
Applicant State: PR
Applicant City: SAN SEBASTIAN
Applicant Zip: 00685
Entity Number: 158930
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPReCEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 158930
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 0/6/30/2003
Monthly Recurring Charges: S987.50
Portion of Monthly Recurring Charges: that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Monthly Recurring Service Provided in Funding Year: 12/2
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4075.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total 1007
Annual Pre-Discount Amount For Eligible Recurring Charges: \$4875.00
Total Total Approved Prefer Prefer Provided This dampened competition and compromised the selection of the vendor for funding year 20

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 892963
Form 470 Application Number: 330454
Form 470 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA VILLALBA
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant City: VILLALBA
Applicant State: 78
Applicant State: 78
Applicant State: 78
Applicant State: 78
Applicant July VILLALBA
Applicant State: 78
Applicant State: 79669
Enter of Honoration: CEBTRECEBPR COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 0NE TIME
Services Ordered: Internal Connections
Site Identifier: 196699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Ringual Non-Recurring Service Provided in Funding Year: 12/2 Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$400.00
Annual Non-Recurring Charges: \$7200 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Rourring Charges: \$7200 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$7200 00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Rourring Charges: \$7200 00
Portion of Annual Non

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number. 892946
Form 471 Application Number: 33494000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Number: 324940000382510
Name of 471 Application Street Address: CALLE MUNOZ RIVERA # 44
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant City VILLALBA
Applicant State: FR
Applicant Zip: 00766
Entity Number: 199699
Name of Contact Ferson: INES O'NEILL
Preferred Mode of Contact: EMMAIL
Contact Information: CEBTRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered Internal Connections
Site Identifier: 199699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Fortion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Recurring Charges: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Annual Pre-Discount Amount for Eli

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 892965
Form 471 Application Number: 330454
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA VILLALBA
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant City: VILLALBA
Applicant State: PR
Applicant Zip. 00766
Entity Number: 199699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEEPPRECEPPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199699
Billing Account Number: N/A
Account Applicant Selective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Portion of Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Portion of Annual Pre-Discount Amount for Eligible Non-Recurring Charges believed to it competing the Applicant of First Technology Plan Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Vendor gave ven

Service Provider Identification Number: 143006644

Funding Request Number: 892966
Form 471 Application Number: 330454
Form 472 Application Number: 32494000382510
Name of 471 Application Number: 32494000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA VILLALBA
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant City: VILLALBA
Applicant Zip: 00766
Entity Number: 199699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBFR@CEBFR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MYM
Services Ordered: Internet Access
Site Identifier: 199699
Billing Account Number: N/A
Allowable # 400 DS EN /A
Allowable # 500 DS EN /A
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Annual Non-Recurring Charges: \$0.00
Portion of Annual Mon-Recurring Charges: \$0.00
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Page 235 of 251

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 892967
Form 471 Application Number: 320454
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA VILLALBA
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant Street Address: CALLE MUNOZ RIVERA # 44
Applicant State: PR
Applicant Zap: 00766
Entity Number: 199699
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199699
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount· 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12/2
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Mon-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount For Eligible Non-Recurring

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 893387
Form 471 Application Number: 32049000382510
Name of 471 Application Number: 32494000382510
Name of 477 Application Number: 32494000382510
Applicant Street Address: AVENIDA MEJICI URBANIZACION PARKVILLE

Applicant City: GUAYNAB
Applicant State: PR
Applicant Zip: 00970
Entity Number: 200700
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEEPR@CEEPR.COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: 00F INE
Services Ordered: Internal Connections
Site Identifier: 200700
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Recurring Charges: \$400.00
Annual Pre-Discount Amount for English Non-Recurring Charges: \$400.00
Annual Pre-Discount Amount for English Non-Recurring Charges: \$2400.00
Annual Pre-Discount Amount for English Non-Recurring Charges: \$2400.00
Annual Pre-Discount Amount for English Non-Recurring Charges: \$24062.50
Tagal Annual Pre-Discount Percentage: N/A
Punding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commitment Decision: \$0.00 - Sirve/Discrit will NOT be funded
Funding Commit

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 893388
Form 471 Application Number: 330580
Form 470 Application Number: 32494000382510
Name of 471 Applicant: COLEGIO MARIMEE, INC.
Applicant Street Address: AVENIDA MEJICO 1, URBANIZACION PARKVILLE
URBANIZACION PARKVILLE

Applicant City: GUAYNABO
Applicant State: PR
Applicant Zip: 00970
Entity Number: 200700
Name of Contact: EMAIL
Contact Information: CEBFRECEBER.COM
Funding Status: Not Funded
Contract Number: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 200700
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 10/2001
Earliest Sessible on Date: 06/30/2003
Monthly Recurring Charges 50.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00
Total Program Year Pre-Discount Amount: \$625.00
Applicant: \$ Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 = Binding Violation
Funding Commitment Decision: \$0.00 =

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 893389 Form 471 Application Number: 330580

Form 470 Application Number: 324940000382510

Name of 471 Applicant: COLEGIO MARIMEE, INC

Applicant Street Address: AVENIDA MEJICO 1, URBANIZACION PARKVILLE

URBANIZACION PARKVILLE URBANIZACION PARKY:
Applicant City: GUAYNABO
Applicant State: PR
Applicant Zip: 00970
Entity Number: 200700
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 200700
Billing Account Number: N/A Services Ordered: Internal Connections
Site Identifier: 200700
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discont will NOT be funded
Funding Commitment Decision Explanation: The site specific discount was corrected.
Given demand, the funding cap will not provide for Internal Connections at Your approved discount level to be funded. Please see www.sl.universalservice.org for further details.
Technology Plan Approval Status: Approved Technology Plan Approval Status: Approved Wave Number: 30E Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 893390 Form 471 Application Number: 330580

Form 470 Application Number: 324940000382510

Name of 471 Applicant: COLEGIO MARIMEE, INC
Applicant Street Address: AVENIDA MEJICO 1, URBAN

URBANIZACION PARKVILLE URBANIZACION PARKVILLE Applicant City: GUAYNABO
Applicant State: PR
Applicant Zip: 00970
Entity Number: 200700
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 200700
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first Tetusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved Wave Number: 30E
Applicant Letter Date: 11/24/2003 Applicant Letter Date: 11/24/2003

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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644
                    Funding Request Number: 893391
Form 471 Application Number: 330580
Form 470 Application Number: 324940000382510
Name of 471 Applicant: COLEGIO MARIMEE, INC
Applicant Street Address: AVENIDA MEJICO 1, URBANIZACION PARKVILLE
URBANIZACION PARKVILLE
                    Applicant City: GUAYNABO
Applicant State: PR
Applicant Zip: 00970
Entity Number: 200700
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 200700
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: $987.50
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: $987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $11850.00
Annual Non-Recurring Charges: $4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $4875.00
Total Program Year Pre-Discount Amount: $16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: $0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved Wave Number: 30E
Applicant Letter Date: 11/24/2003
                        Applicant Letter Date: 11/24/2003
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Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.

Service Provider Identification Number: 143006644

Funding Request Number: 898092
Form 471 Application Number: 331495
Form 472 Application Number: 324940000382510
Name of 471 Applicant: BiblioTECA FUBLICA SALINAS, CLEMENCIA PHILEMON VDA
Applicant City: SALINAS
Applicant City: SALINAS
Applicant State of SALIE MIGUEL TEN, ESQUINA UNIO
Applicant Letter Date: 11/24/2003
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 898093
Form 4/1 Application Number: 32494000382510
Form 4/70 Application Number: 32494000382510
Name of 4/71 Application Number: 32494000382510
Name of 4/71 Application Number: 32494000382510
Applicant Street Address: CallE MIGUEL TEN, ESQUINA UNIO
Applicant City. Salinas
Applicant Zap: 00751
Entity Number: 19966
Name of Contact Person: INES 0'NEI1
Preferred Mode of Contact EMAIL
Contact Information: EEERRGCEBER.COM
Funding Status: Not Funde
Contract Number: 007 11ME
Services Office of Internal Connections
Site Indentifies: 19966
Philanal County Number: N/A
Alovable Vouch Selection/Contract Date: 12/19/2001
Contract Wand Date: 12/20/2001
Earliest Possible Effective Date of Discount. 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges S0.00
Portion of Monthly Recurring Charges that is Ineligible. \$0.00
Eligible Monthly Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Number of Monthly Recurring Service Provided in Funding Year: 12
Annual Non-Recurring Charges. \$375.00
Portion of Annual Mon-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00 Total Program Year Pre-Discount Amount: \$375.00
Portion of Annual Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Terring Charges: \$375.00
Portion of Annual Number: 30E
Applicant Letter Date: 11/24/2003

Service Provider Identification Number: 143006644

Funding Request Number: 898094

Form 471 Application Number: 324940000382510

Name of 471 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA Applicant City: SALINAS

Applicant City: SALINAS

Applicant City: SALINAS

Applicant 21p: 00751

Entity Number: 199666

Name of Contact Person: INES O'NEIL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: Not Finded

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: 80 00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Finding Finded Find

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Technolist Network, Network, Service Provider Identification Number: 143006644

Funding Request Number: 898095
Form 470 Application Number: 331495
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA SALINAS. CLEMENCIA PHILEMON VDA
Applicant Street Address: CALLE MIGUEL TEN, ESQUINA UNIO
Applicant State: PR
Applicant Zip: 00751
Entity Number: 199666
Name of Contact Person: INES O'NEIL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR. CON
Funding Vear: 2002: (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199666
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Farliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Portion of Monthly Recurring Charges that Funding Year: 12/2
Annual Pre-Discount Amount for Recurring Charges: \$2205.00
Number of Monthly Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges Shiptible Recurring Charges: \$35100.00
Annual Pre-Discount Amount For Eligible Recurring Charges: \$3000.00
Total Program Year Fre-Discount Funding Variety Date Salidation Funding Commitment Decision Explanation: Contract earlier signed by applicant with Funding Commitment Decision Explanation: Contract earlier signed by Applicant with Applicant Salidation Funding Commitment Decision Explanation: Contract earlier pince bid Mulich Applicant agree Eligible Monthly Fredering Charges Decision Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by Applicant agree Eligible Monthly First refusal to offer lowest price bid Mulich Applicant agree Eligible To the Yendor for funding Year 2002.

**Technology Plan Approved Status: Approved Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 898096
Form 471 Application Number: 331495
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA SALINAS, CLEMEN Applicant Street Address: CALLE MIGUEL TEN, ESQUINA UNIO Applicant City: SALINAS Applicant State: PR
Applicant State: PR
Applicant Zip: 00751
Entity Number: 199666
Name of Contact Person: INES O'NEIL Preferred Mode of Contact: EMAIL Contact Information: CEBPR@CEBPR.COM CLEMENCIA PHILEMON VDA Name of Contact Person: INES O'NEIL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199666
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant s Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision: Explanation: Contract earlier signed by applicant with
Vendor gave-Wendor right of farst refusal to offer lowest price bid, which applicant
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

Applicant Letter Date: 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 900038
Form 471 Application Number: 331546
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA)
Applicant State: Address: CARRETERA ESTATAL 127, ESQ. JOSE CELSO BARBOSA
Applicant City: GUAYANILLA
Applicant State: PR
Applicant Zip 00656
Entity Number: 199635
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPRECEBPR.COM
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199635
Billing Account Number: A/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: 5400 00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$400.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$400.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges: balding Violation
Funding Commitment Decision: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50
Applicant s Approved Discount Formation Explained Competition and compromised the selection of Applicant and Applicant with Punding Commitment Decision: \$0.00
Funding Commitment Decision Fund

Applicant Letter Date 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 900039
Form 471 Application Number: 331546
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA)
Applicant Street Address: CARRETERA ESTATAL 127, ESQ. JOSE CELSO BARBOSA
Applicant City: GUAYANILLA
Applicant State: PR
Applicant Zip: 00656
Entity Number: 199635
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact. EMAIL Funding Request Number: 900039 Entity Number: 199635
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR COM
Eunding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199635
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used annuaccordance with programs rules. Technology Plan Approval Status: Approved

Wave Number: 30E
Applicant Letter Date: 11/24/2003 The state of the same of the s

Service Provider Name: Hispanic Information & Telecommunications Network, Inc. Service Provider Identification Number: 143006644 Funding Request Number: 900040

Form 471 Application Number: 331546

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA)

Applicant Street Address: CARRETERA ESTATAL 127, ESQ. JOSE CELSO BARBOSA

Applicant City: GUAYANILLA

Applicant State: PR

Applicant Zip: 00656

Entity Number: 199635

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL Entity Number 199635
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199635
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Finding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with
vendom-gave vendor right of first refusal to offee Jowest price bid which applicant
the-selection of the wendor for funding year 2002.

Applicant Letter Date 11/24/2003

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 90041
Form 471 Application Number: 331546
Form 470 Application Number: 324949000382510
Name of 471 Application Hispanical Publica GUAYANILLA (PUBLICA DE AREA)
Applicant Street Andress: CARRETERA ESTATAL 127, ESQ. JOSE CELSO BARBOSA
Applicant State: PRANILLA
Applicant Line: 19635
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Vear: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199635
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Allowable Vendor Selection/Contract Date: 12/19/2002
Contract Expiration Dates: \$2925.00
Monthly Recurring Charges that is Ineligible: \$0.00
For House of Months Recurring Charges that is Ineligible: \$0.00
For House of Months Recurring Charges Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$2925.00
Number of Months Recurring Charges Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$35100.00
Portion of Annual Non-Recurring Charges: \$3000.00
Portion of An

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 900042
Form 471 Application Number: 331546
Form 470 Application Number: 32494000362510
Name of 471 Applicant: BIBLIOTECA PUBLICA GUAVANILIA (PUBLICA DE AREA)
Applicant Street Address: CARRETERA ESTATAL 127, ESQ. JOSE CELSO BARBOSA
Applicant City: GUAVANILIA
Applicant Zip: 00656
Entity Number: 199635
Name of Contact Person. INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBRRECEBPR.COM
Funding Status: Not Funded
Contract Number: MY
Services Ordered: Telecommunications Service
Site Identifier: 199635
Billang Account Number: NA
Alland Account Number: NA
Alland Account Number: NA
Alland Recouring Charges: \$987.50
Fortion of Monthly Recurring Charges that is Ineligible: \$0.00
Eigible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Months Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Non-Recurring Charg